SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							1. REQUISITION NUMBER SP0600-02-0151/0152			PAGI	PAGE 1 OF 77			
2. CONTRACT NUMBE	BER 3. AWARD/EFFECTIVE DATE 4. ORDER NUMB					ER						DLICITATION ISSUE DATE		
	Se	e Block	32c					S	P0600	-02-R-0	105	March 07, 2002		
7. FOR SOLICITATION INFORMATION CALL:	l a.	NAME			•				LEPHON collect of	NE NUMBE	R	8. OFF	ER DUE	DATE/LOCAL TIME
INFORMATION CALL:	F	elecia M	cIntosh	or Sa	andra S	henher	d	,		'03) 767	-9545	Apri	1 09, 20	02 3:00 PM EDT
		orceia ivi	CIIICOSII	or or	iliai a D	перист	u	Fax		3) 767-8		•		Belvoir, VA
9. ISSUED BY	<u> </u>		CC	DDE	SP	0600	X	THIS ACQ	CTED		FOB DE	LIVERY F STINATI S BLOCK	ION	12. DISCOUNT TERMS
Dofongo Enougy	Cumnar	t Conto	-					SET ASIDE SMALL BUS		FOR	MARKE		(10	
Defense Energy Support Center 8725 John J. Kingman Road, Suite 4950							□SMALL DISADV BUSINESS   SEE SCHEDULE							
Fort Belvoir, VA	_		uite 4930	,			Ιп	8(A)			13a. TI	HIS CONT	TRACT IS	RATED ORDER
Buyer/Symbol:			FSC-PF	$\mathbf{C}$				O(, .)			UNDER	DPAS (1	15 CFR 70	00)
Phone: (703) 76		110511/1/1	ESC-I E	C			N/	NAICS: 442720 13b. RATING						
1 none. (703) 70	)1-93 <b>4</b> 3									00	14 ME	THOD O	E SOLICI	TATION
							51	SIZE STANDARD: 500 14. METHOD □RFQ					□IFB ☑RFP	
15. DELIVER TO			COI	DE			16	. ADMINISTI	ERED B	CODE	IIII I			
	SE	E SCHE	EDULE	L									L	
	22	_ ~ ~					SEE BLOCK 9							
			FACILITY				18	a. PAYMEN	T WILL E	BE MADE E	3Y	(	CODE	
													L	
TELEPHONE NO.			FAX NO	<b>)</b> :				SEE CLAUSE F30.01						
☐17b. CHECK IF REM OFFER	IITTANCE IS	DIFFEREN	NT AND PUT	SUCH	ADDRES	S IN		b. SUBMIT I LOW IS CHE		S TO ADD	RESS SH	OWN IN I	_	8a. UNLESS BLOCK SEE ADDENDUM
19. ITEM NO.		SCHEDI	20 JLE OF SUP		/SERVICES	3		21. QUANTIT	2	22. NIT	23 UNIT P			24. AMOUNT
TEMINO.		COLIED	<u> </u>	· LILO	OLIVIOL			QO/ ((VIII)			OIIIII	THOL		7111100111
		The Sch	hedule is	shov	wn on t	he								
		SF1449	9 Contin	uatio	on Shee	ts								
25. ACCOUNTING AND		`	ditional She	eets as	s Necessa	ary)				00	TOTAL	AVAADD	AMOUNT	Γ (For Govt. Use Only)
TO BE CITED				ORI	DER					20	). IOIAL	AWARD	AIVIOUNI	(For Govt. Use Only)
■27a. SOLICITATION	INCORPO	RATES BY F	REFERENCE	FAR	52.212-1, 5			212-3 AND 52	2.212-5 A	RE ATTA	CHED. AI	DDENDA	□ARE I	⊠ARE NOT
ATTACHED. *SCHEDU								TAD 50 040	E IO ATT	ACHED	^ DDEND/	Плре	Парем	IOT ATTACHED
■276. CONTRACT/PC							212-4.	□29. AW					LIAKE N	OFFER DATED
COPIES TO ISSUING O	FFICE. CC	NTRACTOR	R AGREES T	O FUR	RNISH AND	DELIVER		ADDITIONS						CK 5), INCLUDING ANY REIN, IS ACCEPTED
ITEMS SET FORTH OR SHEETS SUBJECT TO	THE TERM	S AND CON	IDITIONS SE			٧.		AS TO ITE	MS:		_			,
30a. SIGNATURE OF C	OFFEROR/C	CONTRACTO	OR			3	1a. UN	ITED STATE	S OF A	MERICA (S	Signature o	of Contrac	cting Offic	eer)
OOK NAME AND TITLE	OF OLONE	D /T: 5	Drimt)	00	DATE OLO	NED ^	4h *!*	ME OF CO.	TD 4 0 T''	NO OFFIC	CD /T:	ar Dete 1	104	DATE CICATED
30b. NAME AND TITLE	OF SIGNE	r (Type or F	-titit)	JUC.	DATE SIG	אוויים   3	ib. NA	ME OF CON	TRACII	NG OFFIC	⊏K ( <i>IY</i> pe	ui Print)	31C.	DATE SIGNED
32a. QUANTITY IN CO	I UMN 21 H	AS BEEN		<u> </u>		2	3 SHII	P NUMBER	3/	4. VOUCH	FR NI IME	SFR T	35 AMC	OUNT VERIFIED
□RECEIVED □INSF		□ACCEPT!					o. <b>o</b>						CORRE	
		CONTRA	CT, EXCEP	T AS N	NOTED	-	Толот	IAL DFINAI						
						<u> </u>	6. PAY		-				37. CHE	ECK NUMBER
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE 32c. DATE							PLETE DP				DNC	40 54"	D. D.V	
						3	ъ. S/R 	ACCOUNT N	NU.	39. S/R	VOUCHE	K NU.	40. PAII	אטע
410 I CEPTIEV TUIC A	CCOLINIT I	COBBECT	L VND DDOL	DED FO			2a. RE	CEIVED BY	(Print)					
41a. I CERTIFY THIS A 41b. SIGNATURE AND				ERFC	41c. DA		2b. RE	CEIVED AT	(Location	7)				
						1	2c DA	TE REC'D (Y	/Y/MM/D	D) 42c	I. TOTAL			
						"	_0. <i>DA</i>	(1	1,1VIIVI/D		NTAINER	s		
ALITHODIZED FOR I	OOAL DED	DODLIOTIO			1						OTALIE	ADD FOL	DM 4.440	

# INDEX

## **CONTINUATION OF STANDARD FORM 1449**

CLAUSE NO.	CLAUSE TITLE	<b>PAGE</b>
B1.05.100	SUPPLIES TO BE FURNISHED (OVERSEAS PC&S/ALASKA)(DESC MAR 2002)	2
	REQUIRED REGULATORY COMMERCIAL ITEM PROVISIONS AND CLAUS PREAWARD	SES
L2.05-5	INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS (PC&S) (DESC AUG 2001)	39
	POSTAWARD	
I1.03-10	CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (OVERSEAS PORTS INTERNET APPLICATION)(DESC DEC 2001)	42
I1.04	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS – COMMERCIAL ITEMS (DEC 2001)	44
11.05	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (NOV 2001)	45
	ADDENDUM NO. 1 OTHER REGULATORY AND LOCAL SOLICITATION PROVISIONS PREAWARD SOLICITATION PROVISIONS	
L2.01-3	PROPOSAL PREPARATION INSTRUCTIONS AND PAST PERFORMANCE SUBMISSION (OVERSEAS)(DESC JUL 2001)	46
L40	RESTRICTIONS UNDER ITALIAN LAW (DESC MAR 2002)	46
L54	SITE VISIT (DESC OCT 1992)	47
L74	TYPE OF CONTRACT (APR 1984)	47
L203	HANDCARRIED OFFERS AND EXPRESS DELIVERY SERVICE (DESC JAN 1998)	47
M3.01	EVALUATION OF OFFERS WHERE UNCOMMON ESCALATORS ARE USED (DESC JAN 1998)	47
M19.01.100	EVALUATION OF GOVERNMENT AGGREGATE GROUPS (DESC MAR 2002)	47
M19.10	EVALUATION OF OFFERS SUBJECT TO ECONOMIC PRICE ADJUSTMENT (RFP) (DESC JAN 1998)	48
M55	CONVERSION FACTORS (DESC APR 1998)	48
M72	EVALUATION OF OFFERS (EXCEPTIONS/DEVIATIONS) (DESC APR 1997)	50
M72.03-1	EVALUATION FACTORS FOR BEST OVERALL VALUE (OVERSEAS) (DESC JAN 2001)	50

## **LIST OF ATTACHMENTS**

THE FOLLOWING ARE INCLUDED IN THIS SOLICITATION:

DD FORM 1707, INFORMATION TO OFFERORS OR QUOTERS **COVER SHEET** SF FORM 1449, SOLICITATION/CONTRACT/ORDER TO COMMERCIAL ITEMS PAGE 1 LIST OF AGGREGATE GROUPS (EXHIBIT A) PAGE 77

#### **CONTRACT DOCUMENTS**

OFFER SUBMISSION PACKAGE

SEPARATE COVER

#### **ADDENDUM NO. 2** OTHER REGULATORY AND LOCAL CLAUSES POSTAWARD CONTRACT CLAUSES

<u>CLAUSE NO.</u>	<u>CLAUSE TITLE</u>	<b>PAGE</b>
B19.02	ECONOMIC PRICE ADJUSTMENT (OVERSEAS)(DESC AUG 2000)	51
C1	SPECIFICATIONS (DESC JAN 1997)	54
E1.06	CONTRACTOR INSPECTION RESPONSIBILITIES (ITALY PC&S AND COUPONS) (DESC OCT 1999)	54
E12	POINT OF ACCEPTANCE (DESC MAY 1969)	54
E21.01	SUPPLEMENTAL INSPECTION (OVERSEAS) (DESC JUL 1999)	54
E22	LIST OF INSPECTION OFFICES FOR OVERSEAS PETROLEUM PRODUCT CONTRACTS (DESC MAY 2000)	55
E35.02	REQUESTS FOR WAIVERS AND DEVIATIONS (DESC JUL 2000)	56
F1.09-1	ANNOTATION OF SHIPPING DOCUMENTS (DESC AUG 1999)	57
F1.09-2	DETERMINATION OF QUANTITY (PC&S) (DESC MAY 2000)	57
F4	DELIVERY AND ORDERING PERIODS (DESC AUG 1976)	59
F13.01	DELIVERY CONDITIONS (PC&S)(ITALY)(DESC OCT 1991)	59
F30.01	ORDERING AND PAYING OFFICERS (OVERSEAS PC&S)(DESC APR 1998)	59
F51	SHIPMENT AND ROUTING (OVERSEAS)(DESC NOV 1972)	62
G3.01	PAYMENT DUE DATE (DESC OCT 1988)	62
G9.07-4	ELECTRONIC TRANSFER OF FUNDS PAYMENTS – FOREIGN CURRENCY (DESC AUG 2000)	63
G9.09-1	PAYMENT BY ELECTRONIC FUNDS TRANSFER – OTHER THAN CENTRAL CONTRACTOR REGISTRATION (MAY 1999)	64
G9.11	DESIGNATION OF OFFICE FOR GOVERNMENT RECEIPT OF ELECTRONIC FUNDS TRANSFER INFORMATION (MAY 1999)	66
G18	ACCOUNTING AND APPROPRIATION (DESC FEB 1968)	66
G150.03-2	PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS (PORTS)	66
	INTERNET APPLICATION – PAYMENT IN OFREIGN CURRENCY (OVERSEAS)(DESC OCT 2001)	
G150.06-2	SHIPMENT NUMBER TO BE IDENTIFIED ON INVOICES (PC&S) (DESC OCT 2001)	69
G150.07	SUBMISSION OF INVOICES FOR PAYMENT (OVERSEAS PC&S)(DESC DEC 2000)	69
G150.07-2	SUBMISSION OF INVOICES FOR PAYMENT (OVERSEAS PC&S)(DESC OCT 2001)	70
G150.11	SUBMISSION OF INVOICES BY FACSIMILE (DESC DEC 2001)	71
I1.01-7	DEFINITIONS (OVERSEAS PC&S)(DESC JAN 1996)	73
I1.03-9.100	CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) (DESC MAR 2002)	73
I1.20-1	CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE (DESC NOV 1999)	74
I11.01-2	ADMINISTRATIVE COST OF TERMINATION FOR CAUSE – COMMERCIAL ITEMS (DESC FEB 1996)	75
I86.06	DELIVERY – ORDER LIMITATIONS (OVERSEAS PC&S) (DESC AUG 1990)	75
I179	ALLOCATION (DESC JUL 1995)	75
I186	PROTECTION OF GOVERNMENT PROPERTY AND SPILL PREVENTION (DESC MAY 1978)	76
I190.06	MATERIAL SAFETY DATA SHEETS – COMMERCIAL ITEMS (DESC MAR 2000)	76
I209.09	EXTENSION PROVISIONS (PC&S) (DESC OCT 1994)	76